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No Schedule A results to display.

LISA L LUCAS BURKE FOR PORTSMOUTH CITY COUNCIL (CC-16-00145)	Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 2 of 9
No Schedule B results to display.	

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No Schedule C results to display.

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<u> CITY COUNCIL (CC-16-00145</u>			i ago.	7013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Ed Brown Committee Will Obtain Information Will Obtain Information, VA 23704	Campaingn Donation City Council 2021	Denise C. Young	07/23/2021	\$250.00
Joe Lee Hansley Scholarship Gala Will Obtain Information Will Obtain Information, VA 23704	Scholarship Gala 2021	Denise C. Young	07/23/2021	\$150.00
Melvin Cotton for Portsmouth School Board Will Obtain Information Portsmouth, VA 23704	Campaign Donation for School Board	Denise C. Young	07/23/2021	\$150.00
Cherry, Paige D 4036 Estates Lane Portsmouth, VA 23703	Campaign Donation for City Treasurer	Denise C. Young	07/30/2021	\$300.00
Moore, Michael A 4529 Winston Road Portsmouth, VA 23703	Campaign Donation 2021	Denise C. Young	07/30/2021	\$300.00
3Degrees Designs 3806 Bainster River Reach Portsmouth, VA 23703	Domain & Hosting for WWW.lisalucas-burke.com	Denise C. Young	08/02/2021	\$244.80
Friends of Don Scott 355 Crawford Street Portsmouth, VA 23704	Campaign Contribution 80th House Delegate	Denise C. Young	08/11/2021	\$250.00
Nadarius Clark for Delegate Will Obtain Information Portsmouth, VA 23704	Campaign Contribution for Delegate 79th House	Denise C. Young	08/16/2021	\$250.00
Herring for Attorney General 531 Warren Crescent Norfolk, VA 23507	Meet & Greet	Denise C. Young	09/10/2021	\$250.00
Total This Period				\$2,144.80

LISA L LUCAS BURKE FOR PORTSMOUTH CITY COUNCIL (CC-16-00145)	Reporting Period: 07/01/2021 Through: Page:	12/31/2021 5 of 9
No Schedule E-1 results to display.		

LISA L LUCAS BURKE FOR PORTSMOUTH CITY COUNCIL (CC-16-00145)	Reporting Period: 07/01/2021 Through: Page:	12/31/2021 6 of 9
No Schedule E-2 results to display.		

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No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,144.80 10. Total [add lines 7, 8 and 9] \$2,144.80 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

LISA L LUCAS BURKE FOR PORTSMOUTH

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CITY COUNCIL (CC-16-00145)			rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,338.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,338.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,144.80		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,144.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,193.62
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$11,838.42	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,838.42
26. Previous Disbursements [Line 28 from last report]	\$500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,144.80		
28. Total Disbursements this Election Cycle			\$2,644.80
29. Ending Balance			\$9,193.62